

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Public Enterprises Department - Appointment of one (1) Data Entry Operators on contract basis through M/s. Sri Sai Infotech - Sanction of expenditure of Rs.5,500/- for the month of September, 2008 - Orders - Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No.143**

**Date:18.10.2008**

**READ THE FOLLOWING:-**

1. G.O.Rt.No.123, PE.(OP) Dept., dt.26-09-2008.
2. Bill No.203, from M/s. Sri Sai Infotech, dt: 26-9-2008.

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**ORDER:**

In terms of orders issued in the references cited, sanction is hereby accorded for incurring an expenditure of Rs.5,500/- (Rupees five thousand and five hundred only) for payment to M/s. Sri Sai Infotech, Moosapet, Hyderabad towards engaging the services of one (1) Data Entry Operator on contract basis for the month of September, 2008.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H.090 - Secretariat - SH(21) - Public Enterprises Department - 300- Contractual Services".

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Sri Sai Infotech, Moosapet, Hyderabad.

4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.VARALAKSHMI  
DY.SECRETARY TO GOVERNMENT**

To  
M/s. Sri Sai Infotech, Moosapet, Hyderabad.  
P.E. (Claims) Department.  
Copy to:  
Dy. PAO, A.P. Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded::By Order//**

**SECTION OFFICER**